

April 15, 2005 Project No. 2028-0031-01

Mr. Michael Smith California Regional Water Quality Control Board Central Valley Region 11020 Sun Center Drive, Suite 200 Rancho Cordova, California 95670

Re: Quarterly Groundwater Monitoring Report and Request for Environmental Case Closure, First Quarter 2005, for Nella Oil Company Station No. 31, located at 1008 Plaza Drive, Grass Valley, California

Dear Mr. Smith:

Stratus Environmental, Inc. (Stratus) is submitting the attached report, on behalf of Nella Oil Company, which presents the results of the first quarter 2005 quarterly monitoring and sampling program for the Nella Oil Company Station No. 31 (the site), located at 1008 Plaza Drive, Grass Valley, California (see Figure 1). This report is in compliance with California Regional Water Quality Control Board requirements for underground storage tank (UST) investigations.

If you have any questions regarding this report, please contact Jay Johnson at (530) 676-6000 or Scott Bittinger at (530) 676-2062.

ct Manager

Sincerely,

STRATUS ENVIRONMENTAL

Scott G. Bittinger, P.G

Project Geologist

Attachment: Quarterly Groundwater Monitoring Report, First Quarter 2005

Scott G. Bittinge

No. 7477

cc: Ms. Barbara Wozniak, Nella Oil Company

Mr. Markus Niebanck, Nella Oil Company

Ms. Julia R. Amaral, Property Owner

Mr. David Huff, Nevada County Environmental Health Department

Date	April 15, 2005

NELLA OIL QUARTERLY GROUNDWATER MONITORING REPORT

Facility Address: 1008 Plaza Drive, Grass Valley, California

Project Supervisor: Barbara Wozniak and Markus Niebanck

Consulting Co./Contact Person: Stratus Environmental, Inc./ Jay Johnson, P.G.

Consultant Project No: 2028-0031-01

Primary Agency/Regulatory ID No: Michael Smith / California Regional Water Quality Control Board / 290194

WORK PERFORMED THIS QUARTER (First 2005):

- 1. Stratus measured groundwater elevations from wells MW-1 through MW-5, and collected groundwater samples from wells MW-1 through MW-3, on March 14, 2005.
- 2. Stratus compiled and evaluated groundwater monitoring data.

WORK PROPOSED FOR NEXT QUARTER (Second 2005):

Stratus will continue to pursue closure of the environmental oversight case. In the event that site
closure is not granted, groundwater samples will be collected and analyzed from wells MW-1 through
MW-3; depth to groundwater measurements will be collected from wells MW-1 through MW-5.

Current Phase of Project:	Monitoring, Recommended Environmental Case Closure
Frequency of Groundwater Sampling:	Wells MW-1, MW-2, and MW-3= Quarterly, MW-4 and MW-5 = Annually
Frequency of Groundwater Monitoring:	Quarterly, Wells MW-1 through MW-5
Groundwater Sampling Date:	March 14, 2005
Is Free Product (FP) Present on Site:	No
FP Recovered This Quarter:	NA
Cumulative FP Recovered to Date:	NA
Approximate Depth to Groundwater:	5.55 to 7.11 feet below top of well casing
Groundwater Flow Direction:	West
Groundwater Gradient:	0.024 ft/ft

DISCUSSION:

At the time of the first quarter 2005 monitoring event, groundwater elevations had increased between 0.08 and 1.05 feet in all wells except MW-1, which decreased 0.21 feet since the previous event (December 3, 2004). Depth-to-water measurements were corrected to mean sea level (MSL) and used to construct a groundwater elevation contour map (Figure 2). The groundwater flow direction was generally to the west at an average gradient of 0.024 ft/ft. West, west-southwest, and southwest groundwater flow directions have been observed since monitoring was initiated in the fourth quarter 2002.

MTBE was reported in wells MW-1 (27 μ g/L), MW-2 (9.6 μ g/L), and MW-3 (12 μ g/L). GRO, BTEX, and additional fuel additive concentrations were reported below laboratory detection limits in each of the samples, consistent with previous monitoring events. GRO, benzene, and MTBE analytical results are presented in Figure 3.

Stratus recommended in the Fourth Quarter 2004 *Quarterly Groundwater Monitoring Report* that the site be considered for environmental case closure. MTBE currently impacts 3 onsite groundwater monitoring wells at very low concentrations. At the time of the first quarter 2005 sampling event, only the MTBE concentration in well MW-1 (27 μ g/L) exceeded the primary maximum contaminant level (MCL, 13 μ g/L) established by the State of California for MTBE.

MTBE concentrations in wells MW-1 through MW-3 appear to be decreasing with time. The following table illustrates annual average MTBE concentrations for the 3 groundwater monitoring wells impacted with MTBE. Figures 4 through 6 graphically show annual average MTBE concentrations trending towards MCL levels within the next year.

Well ID	2003 Annual Average MTBE Concentration	2004 Annual Average MTBE Concentration
MVV-1	76.6 μg/L	45.8 μg/L
MW-2	37.7 μg/L	18 μg/L
MVV-3	19 μg/L	13.4 μg/L

These data strongly suggest that dissolved MTBE concentrations beneath the site are attenuating towards water quality objectives. Given this MTBE attenuation trend, and the current low MTBE concentrations in groundwater, Stratus recommends that the environmental case at the site be closed.

ATTACHMENTS:

•	Table 1	Groundwater Elevation and Analytical Summary
•		Groundwater Analytical Results for Oxygenates and Additional Compounds
•	Figure 1	Site Location Map
•	Figure 2	Groundwater Elevation Contour Map (First Quarter 2005)
•	Figure 3	Groundwater Analytical Summary (First Quarter 2005)
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Figure 4
 Figure 5
 Figure 5
 Figure 6
 Annual Average MTBE Concentrations in Groundwater, Well MW-2
 Annual Average MTBE Concentrations in Groundwater, Well MW-3

• Appendix A Field Data Sheets

Appendix B Sampling and Analysis Procedures

Appendix C Certified Analytical Reports and Chain-of-Custody Documentation

TABLE 1

GROUNDWATER ELEVATION AND ANALYTICAL SUMMARY

		Depth to		Groundwater					Total	
Well	Date	Water	Well Elevation	Elevation	GRO	Benzene	Toluene	Ethylbenzene	Xylenes	MTBE
Number	Collected	(feet)	(ft msl)	(ft msl)	(µg/L)	(µg/L)	(µg/L)	(μg/L)	μg/L)	(µg/L)
MW-1	11/08/02	7.30	2622.22	2614.92	<50	<0.50	<0.50	<0.50	<0.50	200
	05/13/03	6.74		2615.48	<50	<0.50	<0.50	<0.50	0.12	202
· .	09/03/03	7.54		2614.68	<50[1]	<0.50	<0.50	<0.50	<1.0	150
	12/29/03	7.34		2614.88	<50[1]	<0.50	<0.50	<0.50	<1.0	55
,	03/22/04	5.28		2616.94	<50[1]	<0.50	<0.50	<0.50	<1.0	13
	06/02/04	6.57		2615.65	<50[1]	<0.50	<0.50	<0.50	<1.0	26
	08/31/04	69.7		2614.53	<50	<0.50	<0.50	<0.50	<1.0	72
	12/03/04	9.90		2615.32	160	<0.50	<0.50	<0.50	<1.0	72
	03/14/05	7.11		2615.11	<50	<0.50	<0.50	<0.50	<0.50	27
MW-2	11/08/02	6.62	2621.40	2614.78	<50	<0.50	<0.50	<0.50	05 0>	61
	05/13/03	6.12		2615.28	<50	<0.50	<0.50	<0.50	<1.0	40
	09/03/03	6.33		2615.07	<50[1]	<0.50	<0.50	<0.50	<1.0	54
	12/29/03	69.9		2614.71	<50[1]	<0.50	<0.50	<0.50	<1.0	19
	03/22/04	4.58		2616.82	<50[1]	<0.50	<0.50	<0.50	<1.0	8
	06/02/04	6.19		2615.21	<50[1]	<0.50	<0.50	<0.50	<1.0	\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.
	08/31/04	89.9		2614.72	<50	<0.50	<0.50	<0.50	<1.0	29
	12/03/04	6.34		2615.06	99	<0.50	<0.50	<0.50	<1.0	24
	03/14/05	5.87		2615.53	<50	<0.50	<0.50	<0.50	<0.50	9.6

TABLE 1

GROUNDWATER ELEVATION AND ANALYTICAL SUMMARY

		Depth to		Groundwater					Total	
Well	Date	Water	Well Elevation	Elevation	GRO	Benzene	Toluene	Ethylbenzene	Xvlenes	MTRF
Number	Collected	(feet)	(ft msl)	(ft msl)	(µg/L)	(µg/L)	(µg/L)	(ug/L)	(I/oil)	
MW-3	11/08/02	6.58	2622.25	2615.67	<50	<0.50	<0.50	<0.50>	(5 G) > 0 \$ 0	73
	05/13/03	6.43		2615.82	<50	<0.50	<0.50	05.0>	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	5 -
	09/03/03	6.71		2615.54	<50[1]	<0.50	<0.50	05.0	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	19
	12/29/03	99'9		2615.59	<50[1]	<0.50	<0.50	<0.50	7.7 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	7.7 7.4
	03/22/04	4.71		2617.54	<50[1]	<0.50	<0.50	<0.50	<1.0	16
	06/02/04	09.9		2615.65	<50[1]	<0.50	<0.50	<0.50	<1.0	15
	08/31/04	6.70		2615.55	<50	<0.50	<0.50	<0.50	0.1>	9.5
	12/03/04	6.53		2615.72	70	<0.50	<0.50	<0.50	<1.0	; =
	03/14/05	6.45		2615.80	<50	<0.50	<0.50	<0.50	<0.50	12
MW A	11/00/03	1								
1v1 vv4	11/08/02	7.45	7623.40	2615.95	<50	<0.50	<0.50	<0.50	<0.50	<0.50
	05/13/03	2.08		2618.32	<50	<0.50	<0.50	<0.50	<1.0	<0.50
	09/03/03	89.9		2616.72	<50[1]	<0.50	<0.50	<0.50	<1.0	<10
	12/29/03	7.51		2615.89	<50[1]	<0.50	<0.50	<0.50	<1.0	<1.0
	03/22/04	5.41		2617.99	<50[1]	<0.50	<0.50	<0.50	<1.0	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	06/02/04	60.9		2617.31	<50[1]	<0.50	<0.50	<0.50	<1.0	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	08/31/04	7.27		2616.13	<50	<0.50	<0.50	<0.50	<1.0	?:: ∇ ∇
	12/03/04	82.9		2616.62	<50	<0.50	<0.50	<0.50	<1.0	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	03/14/05	5.80		2617.60			No	Not Sampled) :	2

TABLE 1

GROUNDWATER ELEVATION AND ANALYTICAL SUMMARY

		Depth to		Groundwater					Total	
Well	Date	Water	Well Elevation	Elevation	GRO	Benzene	Toluene	Ethylbenzene	Xvlenes	MTBE
Number	Collected	(feet)	(ft msl)	(ft msl)	(µg/L)	(µg/L)	(µg/L)	(ug/L)	(T/an)	(T/oll)
MW-5	11/08/02	86.9	2623.95	2616.97	<50	<0.50	<0.50	<0.50	<0.50	05.0>
,	05/13/03	6.16		2617.79	<50	<0.50	<0.50	<0.50	<1.0	05.0>
	09/03/03	6.61		2617.34	<50[1]	<0.50	<0.50	05.0>	VI V	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	12/29/03	7.06		2616.89	<50[1]	<0.50	<0.50	<0.50	0 >	Ş.T. O [∨
	03/22/04	5.01		2618.94	<50[1]	<0.50	<0.50	<0.50	\ \ \ \ \ \ \ \ \	S:I. ^
	06/02/04	5.92		2618.03	<50[1]	<0.50	<0.50	<0.50		S:I->
	08/31/04	7.17		2616.78	<50	<0.50	<0.50	<0.50	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	S:I. ^
	12/03/04	09.9		2617.35	<50	<0.50	<0.50	05.0>	7.1.0	7:0
	03/14/05	5.55		2618.40				Not Sampled	2	0.17
Note: GRO = Gasc GRO analyz MTBE = Mt	Note: GRO = Gasoline Range Organics (C6-C12) GRO analyzed using EPA Method 8015B/8015M MTBE = Methyl tertiary butyl ether [1] GRO analyzed using EPA Method 8260B	nics (C6-C12) ethod 8015B/8 1 ether Method 8266	015M	and the remaining analytes using EPA Method 8260B	A Method 820	60B		msl = Mean sea level µg/L = micrograms per liter NM = Not measured NS = Not sampled NA = Not analyzed	oer liter	

TABLE 2

GROUNDWATER ANALYTICAL RESULTS FOR OXYGENATES AND ADDITIONAL COMPOUNDS

Well Number	Date Collected	TBA (ug/L)	MTBE	DIPE	ETBE	TAME	EDB	1,2-DCA
		(F.8.7)	(HB/T)	(J/SH)	(µg/L)	(µg/L)	(µg/L)	(mg/L)
MW-1	11/08/02	<5.0	200	<0.50	<0.50	<0.50	Ϋ́	000
	05/13/03	<5.0	25	<1.0	<1.0	<1.0	<5.0	05 0>
	09/03/03	<5.0	150	<1.0	<1.0	<1.0	Z Z	<10
	12/29/03	<10	55	<2.0	<2.0	<2.0	Į X	05.0>
	03/22/04	<10	13	<2.0	<2.0	<2.0	Y Z	05.0>
	06/02/04	<10	26	<2.0	<2.0	<2.0	Y Z	05.0>
	08/31/04	<10	72	<2.0	<2.0	2.0	Z Z	05.0>
	12/03/04	<10	72	<2.0	<2.0	2.0	Z Z	05.0>
W.	03/14/05	<5.0	27	<0.50	<0.50	<0.50	NA	<0.50
MW-2	11/08/02	<5.0	91	<0.50	<0.50	<0.50	Z	000
	05/13/03	<5.0	40	<1.0	<1.0	<1.0	55 O	05.0>
	09/03/03	<5.0	54	<1.0	<1.0	<1.0	N AN	7.5° ∨1.0°
	12/29/03	<10	19	<2.0	<2.0	2.0	ΑN	05.0>
	03/22/04	<10	18	<2.0	<2.0	<2.0	N A	<0.50
	06/02/04	<10	<1.0	<2.0	<2.0	2.0	NA	05.0>
	08/31/04	<10	29	<2.0	<2.0	<2.0	ΑN	05.0>
	12/03/04	<10	24	<2.0	<2.0	2.0	AN	05.0>
	03/14/05	<5.0	9.6	<0.50	<0.50	<0.50	NA	<0.50

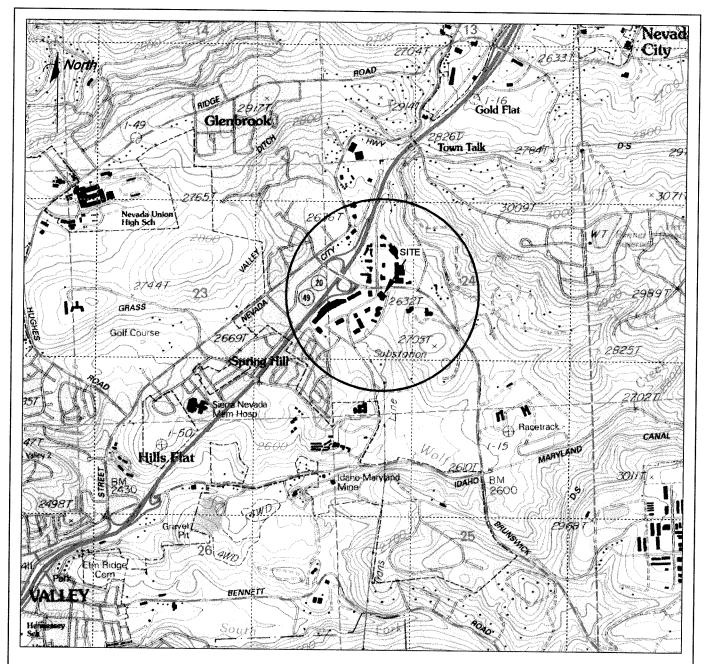
GROUNDWATER ANALYTICAL RESULTS FOR OXYGENATES AND ADDITIONAL COMPOUNDS

			100000					
	Date	TBA	MTBE		ETBE	TAME	EDB	1,2-DCA
Well Number	Collected	(μg/L)	(µg/L)		(µg/L)	(µg/L)	(µg/L)	(ug/L)
MW-3	11/08/02	<5.0	23		<0.50	<0.50	NA	<2.0
	05/13/03	<5.0	14		<1.0	<1.0	<5.0	05 0>
	09/03/03	<5.0	19		<1.0	<1.0	NA	<1.0
	12/29/03	<10	24		<2.0	<2.0	N.A.	<0.50
	03/22/04	<10	16		<2.0	<2.0	NA	<0.50
	06/02/04	<10	15		<2.0	<2.0	NA	<0.50
	08/31/04	<10	9.5		<2.0	<2.0	NA	<0.50
	12/03/04	<10	13		<2.0	<2.0	E Z	05.0>
	03/14/05	<5.0	12	<0.50	<0.50	<0.50	NA	<0.50
MW-4	11/08/02	<5.0	<0.50		<0.50	<0.50	NA	<2.0
	05/13/03	<5.0	<0.50		<1.0	<1.0	<5.0	<0.50
	09/03/03	<5.0	<1.0		<1.0	<1.0	NA	<1.0
	12/29/03	<10	<1.0		<2.0	<2.0	NA	<0.50
	03/22/04	<10	<1.0		<2.0	<2.0	NA	<0.50
	06/02/04	<10	<1.0		<2.0	<2.0	NA	<0.50
	08/31/04	<10	<1.0		<2.0	<2.0	NA	<0.50
	12/03/04	<10	<1.0		<2.0	<2.0	NA	<0.50
	03/14/05			7	Not Sampled			

TABLE 2

FOR OXYGENATES AND ADDITIONAL COMPOUNDS Nella Oil Company Station No. 31 GROUNDWATER ANALYTICAL RESULTS

		The state of the s	1008 Plaza I	1008 Plaza Drive, Grass Valley, CA	/alley, CA			
	Date	TBA	MTBE	DIPE	ETBE	TAME	EDB	1,2-DCA
Well Number	Collected	$(\mu g/L)$	(µg/L)	(µg/L)	$(\mu g/L)$	(µg/L)	(µg/L)	(µg/L)
MW-5	11/08/02	<5.0	<0.50	<0.50	<0.50	<0.50	NA	<2.0
	05/13/03	<5.0	<0.50	<1.0	<1.0	<1.0	<5.0	<0.50
	09/03/03	<5.0	<1.0	<1.0	<1.0	<1.0	Ϋ́Α	<1.0
	12/29/03	<10	<1.0	<2.0	<2.0	<2.0	ΝA	<0.50
	03/22/04	<10	<1.0	<2.0	<2.0	<2.0	NA	<0.50
	06/02/04	<10	<1.0	<2.0	<2.0	<2.0	NA	<0.50
	08/31/04	<10	<1.0	<2.0	<2.0	<2.0	NA	<0.50
	12/03/04	<10	<1.0	<2.0	<2.0	<2.0	NA	<0.50
	03/14/05				Not Sampled			
Note:								
µg/L = micrograms per liter	er liter				TBA = Tertiary butyl alcohol	alcohol		
Oxygenates and Addi	Oxygenates and Additional Compounds analyzed using EPA Method 8260B	dyzed using EPA Με	ethod 8260B		MTBE = Methyl tertiary butyl ether	ary butyl ether		
					DIPE = Di-isopropyl ether	ether		
NS = Not sampled					ETBE = Ethyl tertiary butyl ether	/ butyl ether		
NA = Not analyzed					TAME = Tertiary amyl methyl ether	yl methyl ether		
					EDB = 1,2-Dibromoethane	thane		
					1,2-DCA = 1,2-Dichloroethane	oroethane		



GENERAL NOTES: BASE MAP FROM U.S.G.S. NEVADA CITY, CA 7.5 MINUTE TOPOGRAPHIC PHOTOREVISED 1980



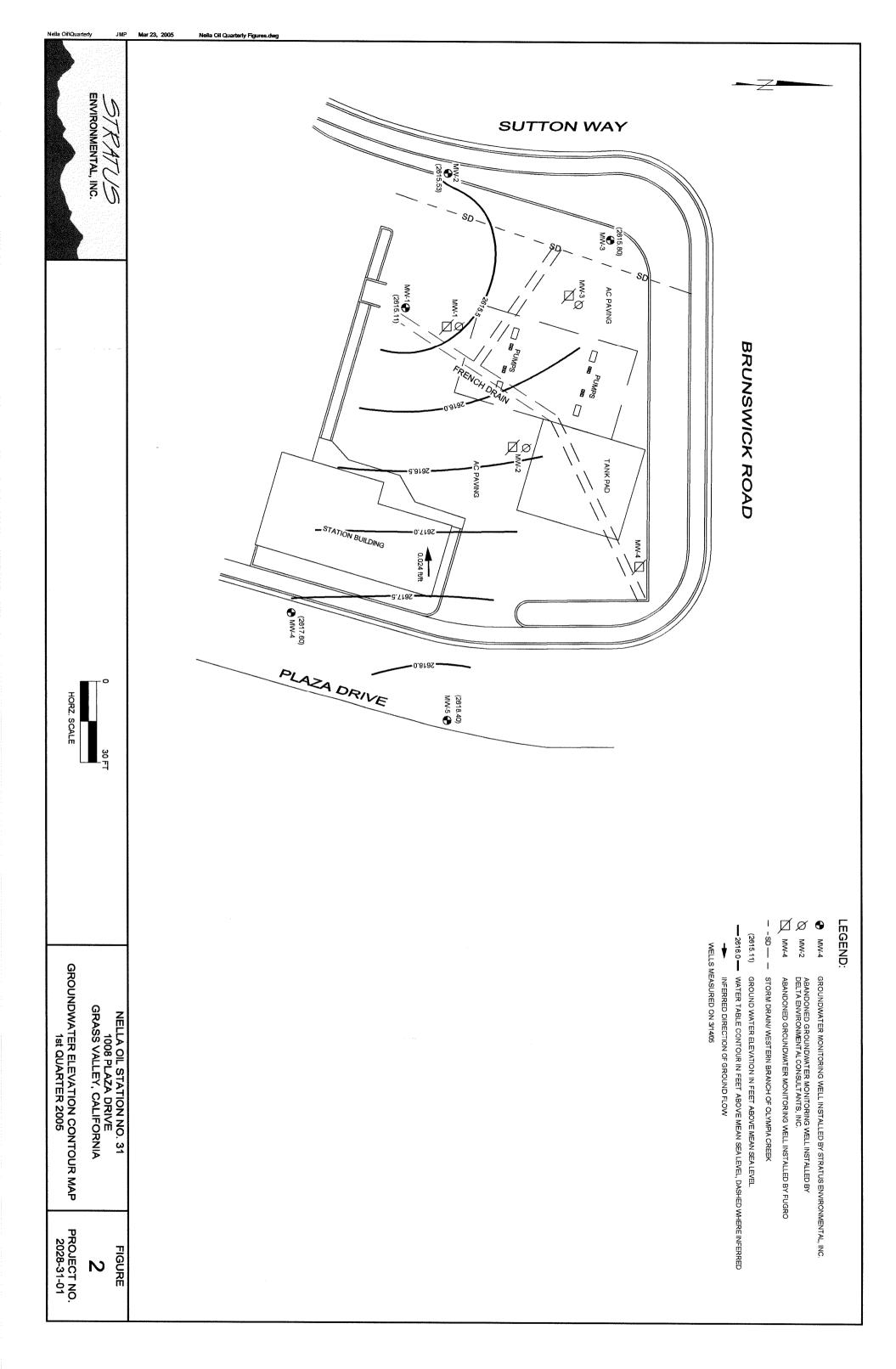


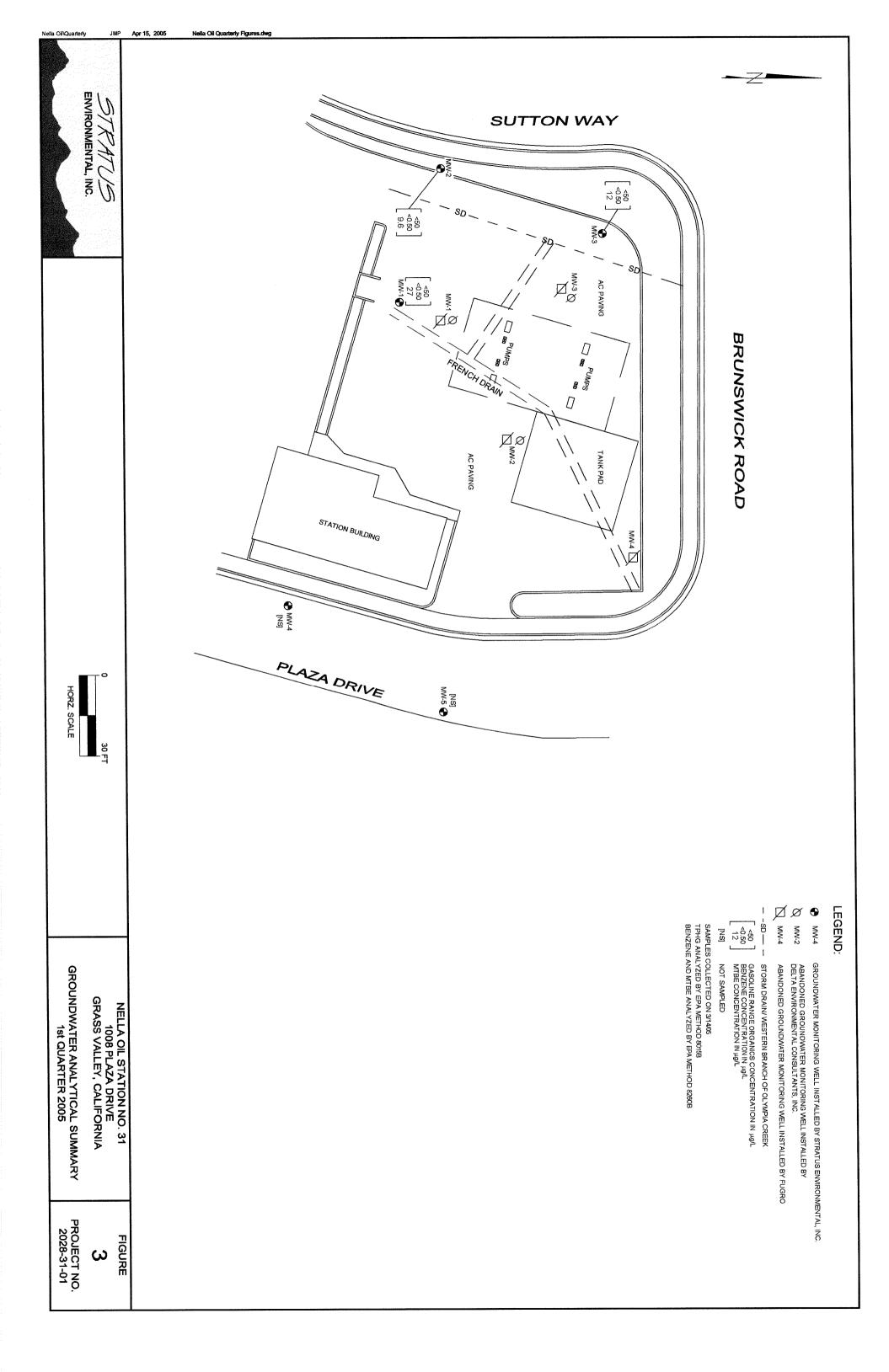
STRATUS ENVIRONMENTAL, INC.

NELLA OIL STATION NO. 31 1008 PLAZA DRIVE GRASS VALLEY, CALIFORNIA SITE LOCATION MAP

FIGURE

1
PROJECT NO. 2028-31-1





-5 ppb secondary MCL Annual Average MTBE Concentrations in Groundwater, Well MW-1 -13 ppb primary MCL **Year** Concentration (ppb)

Figure 4

~ 5 ppb secondary MCL - 13 ppb primary MCL **Year** Ŋ Concentration (ppb)

Figure 5
Annual Average MTBE Concentrations in Groundwater, Well MW-2

5 ppb secondary MCL Annual Average MTBE Concentrations in Groundwater, Well MW-3 **Year** 13 ppb primary MCL ∞ Concentration (ppb)

Figure 6

EIELD DATA SHEETS APPENDIX A

Page 1 of 2

Site Address:/

Site Contact Phone No.

Site Address: 1008 Plaza DV SITE ON Sampled By D. Follows

Site Number: #3 |
Project No.
Project PM Say Johnson
Date Sampled 3-14-05

The state of the s	Field	Data	Oxygen	(mg/L)	ð	7; U	1.17				19 mm - 1		N														
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vel Data		Depth to		~	1 × ×		7		252	7																,	MARKET .
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			Well ID	BE-Z	7.98	6		7. 9. 8.	200																	ACCEPTION OF THE PERSONS ASSESSMENT ASSESSMENT ASSESSMENT OF THE PERSONS ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSES	3

(A) Casing water Column Depth wtr. Depth to Bottom

Multiplier Values 2"=0.5 4"=2.0 6"=4.4



Site Address 1008 Plaza Dr City Brass Valle 1 Site Sampled by D. Folard

Site Number 3/
Project No.
Project PM Jay Johnson
Date Sampled 3-14-05

5.01

5.01

00 1.73

purge start time Temp C pH cond gallons time 0 745 15.7 7.06 36.9 3 time 0 time parge stop time Well ID MW3 purge start time 0 50 Temp C pH cond gallons time time purge start time 0 650 Temp C pH cond gallons time time time time purge start time 0 608 7 time time time time time time time time	
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Well ID Well ID purge start time Description Durge start time Description Temp C PH Cond gallons time Time time purge start Well ID Well ID purge start time purge start Temp C pH cond gallons time time time time time time time time time time	
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Page 2 of 2

APPENDIX B SAMPLING AND ANALYSIS PROCEDURES

SAMPLING AND ANALYSIS PROCEDURES

The sampling and analysis procedures as well as the quality assurance plan are contained in this appendix. The procedures and adherence to the quality assurance plan will provide for consistent and reproducible sampling methods; proper application of analytical methods; accurate and precise analytical results; and finally, these procedures will provide guidelines so that the overall objectives of the monitoring program are achieved.

Ground Water and Liquid-Phase Petroleum Hydrocarbon Depth Assessment

A water/hydrocarbon interface probe is used to assess the liquid-phase petroleum hydrocarbon (LPH) thickness, if present, and a water level indicator is used to measure the ground water depth in monitoring wells that do not contain LPH. Depth to ground water or LPH is measured from a datum point at the top of each monitoring well casing. The datum point is typical a notch cut in the north side of the casing edge. If a water level indicator is used, the tip is subjectively analyzed for hydrocarbon sheen.

Subjective Analysis of Ground Water

Prior to purging, a water sample is collected from the monitoring well for subjective assessment. The sample is retrieved by gently lowering a clean, disposable bailer to approximately one-half the bailer length past the air/liquid interface. The bailer is then retrieved, and the sample contained within the bailer is examined for floating LPH and the appearance of a LPH sheen.

Monitoring Well Purging and Sampling

Monitoring wells are purged using a pump or bailer until pH, temperature, and conductivity of the purge water has stabilized and a minimum of three well volumes of water have been removed. If three well volumes can not be removed in one half hour's time the well is allowed to recharge to 80% of original level. After recharging, a ground water sample is then removed from each of the wells using a disposable bailer.

A Teflon bailer, electric submersible or bladder pump will be the only equipment used for well sampling. When samples for volatile organic analysis are being collected, the pump flow will be regulated at approximately 100 milliliters per minute to minimize pump effluent turbulence and aeration. Glass bottles of at least 40-milliliters volume and fitted with Teflon-lined septa will be used in sampling for volatile organics. These bottles will be filled completely to prevent air from remaining in the bottle. A positive meniscus forms when the bottle is completely full. A convex Teflon septum will be placed over the positive meniscus to eliminate air. After the bottle is capped, it is inverted and tapped to verify that it contains no air bubbles. The sample containers for other parameters will be filled, filtered as required, and capped.

The water sample is collected, labeled, and handled according to the Quality Assurance Plan. Water generated during the monitoring event is disposed of accruing to regulatory accepted method pertaining to the site.

QUALITY ASSURANCE PLAN

Procedures to provide data quality should be established and documented so that conditions adverse to quality, such as deficiencies, deviations, nonconforments, defective material, services, and/or equipment, can be promptly identified and corrected.

General Sample Collection and Handling Procedures

Proper collection and handling are essential to ensure the quality of a sample. Each sample is collected in a suitable container, preserved correctly for the intended analysis, and stored prior to analysis for no longer than the maximum allowable holding time. Details on the procedures for collection and handling of samples used on this project can be found in this section.

Soil and Water Sample Labeling and Preservation

Label information includes a unique sample identification number, job identification number, date, and time. After labeling all soil and water samples are placed in a Ziploc[®] type bag and placed in an ice chest cooled to approximately 4° Celsius. Upon arriving at Stratus' office the samples are transferred to a locked refrigerator cooled to approximately 4° Celsius. Chemical preservation is controlled by the required analysis and is noted on the chain-of-custody form. Trip blanks supplied by the laboratory accompany the groundwater sample containers and groundwater samples.

Upon recovery, the sample container is sealed to minimize the potential of volatilization and cross-contamination prior to chemical analysis. Soil sampling tubes are typically closed at each end with Teflon® sheeting and plastic caps. The sample is then placed in a Ziploc® type bag and sealed. The sample is labeled and refrigerated at approximately 4° Celsius for delivery, under strict chain-of-custody, to the analytical laboratory.

Sample Identification and Chain-of-Custody Procedures

Sample identification and chain-of-custody procedures document sample possession from the time of collection to ultimate disposal. Each sample container submitted for analysis has a label affixed to identify the job number, sampler, date and time of sample collection, and a sample number unique to that sample. This information, in addition to a description of the sample, field measurements made, sampling methodology, names of on-site personnel, and any other pertinent field observations, is recorded on the borehole log or in the field records. The samples are analyzed by a California-certified laboratory.

A chain-of-custody form is used to record possession of the sample from time of collection to its arrival at the laboratory. When the samples are shipped, the person in custody of them relinquishes the samples by signing the chain-of-custody form and

noting the time. The sample-control officer at the laboratory verifies sample integrity and confirms that the samples are collected in the proper containers, preserved correctly, and contain adequate volumes for analysis. These conditions are noted on a Laboratory Sample Receipt Checklist that becomes part of the laboratory report upon request.

If these conditions are met, each sample is assigned a unique log number for identification throughout analysis and reporting. The log number is recorded on the chain-of-custody form and in the legally-required log book maintained by the laboratory. The sample description, date received, client's name, and other relevant information is also recorded.

Equipment Cleaning

Sample bottles, caps, and septa used in sampling for volatile and semivolatile organics will be triple rinsed with high-purity deionized water. After being rinsed, sample bottles will be dried overnight at a temperature of 200°C. Sample caps and septa will be dried overnight at a temperature of 60°C. Sample bottles, caps, and septa will be protected from solvent contact between drying and actual use at the sampling site. Sampling containers will be used only once and discarded after analysis is complete.

Plastic bottles and caps used in sampling for metals will be soaked overnight in a 1-percent nitric acid solution. Next, the bottles and caps will be triple rinsed with deionized water. Finally, the bottles and caps will be air dried before being used at the site. Plastic bottles and caps will be constructed of linear polyethylene or polypropylene. Sampling containers will be used only once and discarded after analysis is complete. Glass and plastic bottles used by Stratus to collect groundwater samples are supplied by the laboratory.

Before the sampling event is started, equipment that will be placed in the well or will come in contact with groundwater will be disassembled and cleaned thoroughly with detergent water, and then steam cleaned with deionized water. Any parts that may absorb contaminants, such as plastic pump valves, etc. will be cleaned as described above or replaced.

During field sampling, equipment surfaces that are placed in the well or contact groundwater will be steam cleaned with deionized water before the next well is purged or sampled. Equipment blanks will be collected and analyzed from non-disposable sampling equipment that is used for collecting groundwater samples at the rate of one blank per twenty samples collected.

Internal Quality Assurance Checks

Internal quality assurance procedures are designed to provide reliability of monitoring and measurement of data. Both field and laboratory quality assurance checks are necessary to evaluate the reliability of sampling and analysis results. Internal quality assurance procedures generally include:

- Laboratory Quality Assurance

- Documentation of instrument performance checks
- Documentation of instrument calibration
- Documentation of the traceability of instrument standards, samples, and data
- Documentation of analytical and QC methodology (QC methodology includes use of spiked samples, duplicate samples, split samples, use of reference blanks, and check standards to check method accuracy and precision)

- Field Quality Assurance

- Documentation of sample preservation and transportation
- Documentation of field instrument calibration and irregularities in performance

Internal laboratory quality assurance checks will be the responsibility of the contract laboratories. Data and reports submitted by field personnel and the contract laboratory will be reviewed and maintained in the project files.

Types of Quality Control Checks

Samples are analyzed using analytical methods outlined in EPA Manual SW 846 and approved by the California Regional Water Quality Control Board-Central Valley Region in the Leaking Underground Fuel Tanks (LUFT) manual and appendices. Standard contract laboratory quality control may include analysis or use of the following:

- Method blanks reagent water used to prepare calibration standards, spike solutions, etc. is analyzed in the same manner as the sample to demonstrate that analytical interferences are under control.
- Matrix spiked samples a known amount of spike solution containing selected constituents is added to the sample at concentrations at which the accuracy of the analytical method is to satisfactorily monitor and evaluate laboratory data quality.
- Split samples a sample is split into two separate aliquots before analysis to assess the reproducibility of the analysis.
- Surrogate samples samples are spiked with surrogate constituents at known concentrations to monitor both the performance of the analytical system and the effectiveness of the method in dealing with the sample matrix.
- Control charts graphical presentation of spike or split sample results used to track the accuracy or precision of the analysis.
- Quality control check samples when spiked sample analysis indicates atypical instrument performance, a quality check sample, which is prepared independently of the calibration standards and contains the constituents of interest, is analyzed to confirm that measurements were performed accurately.

• Calibration standards and devices – traceable standards or devices to set instrument response so that sample analysis results represent the absolute concentration of the constituent.

Field QA samples will be collected to assess sample handling procedures and conditions. Standard field quality control may include the use of the following, and will be collected and analyzed as outlined in EPA Manual SW 846.

- Field blanks reagent water samples are prepared at the sampling location by the same procedure used to collect field groundwater samples and analyzed with the groundwater samples to assess the impact of sampling techniques on data quality. Typically, one field blank per twenty groundwater samples collected will be analyzed per sampling event.
- Field replicates duplicate or triplicate samples are collected and analyzed to assess the reproducibility of the analytical data. One replicate groundwater sample per twenty samples collected will be analyzed per sampling event, unless otherwise specified. Triplicate samples will be collected only when specific conditions warrant and generally are sent to an alternate laboratory to confirm the accuracy of the routinely used laboratory.
- Trip blanks reagent water samples are prepared before field work, transported and stored with the samples and analyzed to assess the impact of sample transport and storage for data quality. In the event that any analyte is detected in the field blank, a trip blank will be included in the subsequent groundwater sampling event.

Data reliability will be evaluated by the certified laboratory and reported on a cover sheet attached to the laboratory data report. Analytical data resulting from the testing of field or trip blanks will be included in the laboratory's report. Results from matrix spike, surrogate, and method blank testing will be reported, along with a statement of whether the samples were analyzed within the appropriate holding time.

Stratus will evaluate the laboratory's report on data reliability and note significant QC results that may make the data biased or unacceptable. Data viability will be performed as outlined in EPA Manual SW 846. If biased or unacceptable data is noted, corrective actions (including re-sample/re-analyze, etc.) will be evaluated on a site-specific basis.

APPENDIX C

CERTIFIED ANALYTICAL REPORTS AND CHAIN-OF-CUSTODY DOCUMENTATION



Date: 3/18/2005

Jay Johnson Stratus Environmental, Inc. 3330 Cameron Park Drive, Suite 550 Cameron Park, CA 95682

Subject: 3 Water Samples Project Name: Nella Oil

Project Number:

Dear Mr. Johnson,

Chemical analysis of the samples referenced above has been completed. Summaries of the data are contained on the following pages. Sample(s) were received under documented chain-of-custody. US EPA protocols for sample storage and preservation were followed.

Kiff Analytical is certified by the State of California (# 2236). If you have any questions regarding procedures or results, please call me at 530-297-4800.

Sincerely,



Date: 3/18/2005

Project Name: Nella Oil

Project Number:

Sample: MW-1

Matrix: Water

Lab Number : 42788-01

Sample Date :3/14/2005

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date Analyzed
Benzene	< 0.50	0.50	ug/L	EPA 8260B	3/17/2005
Toluene	< 0.50	0.50	ug/L	EPA 8260B	3/17/2005
Ethylbenzene	< 0.50	0.50	ug/L	EPA 8260B	3/17/2005
Total Xylenes	< 0.50	0.50	ug/L	EPA 8260B	3/17/2005
Methyl-t-butyl ether (MTBE)	27	0.50	ug/L	EPA 8260B	3/17/2005
Diisopropyl ether (DIPE)	< 0.50	0.50	ug/L	EPA 8260B	3/17/2005
Ethyl-t-butyl ether (ETBE)	< 0.50	0.50	ug/L	EPA 8260B	3/17/2005
Tert-amyl methyl ether (TAME)	< 0.50	0.50	ug/L	EPA 8260B	3/17/2005
Tert-Butanol	< 5.0	5.0	ug/L	EPA 8260B	3/17/2005
TPH as Gasoline	< 50	50	ug/L	EPA 8260B	3/17/2005
1,2-Dichloroethane	< 0.50	0.50	ug/L	EPA 8260B	3/17/2005
Toluene - d8 (Surr)	99.0		% Recovery	EPA 8260B	3/17/2005
4-Bromofluorobenzene (Surr)	104		% Recovery	EPA 8260B	3/17/2005
Dibromofluoromethane (Surr)	99.2		% Recovery	EPA 8260B	3/17/2005
1,2-Dichloroethane-d4 (Surr)	101		% Recovery	EPA 8260B	3/17/2005

Approved By:

el Kiff

2795 2nd St., Suite 300 Davis, CA 95616 530-297-4800



Date: 3/18/2005

Project Name: Nella Oil

Project Number:

Sample: MW-2

Matrix: Water

Lab Number : 42788-02

Sample Date :3/14/2005

Sample Date :3/14/2005					
Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date Analyzed
Benzene	< 0.50	0.50	ug/L	EPA 8260B	3/17/2005
Toluene	< 0.50	0.50	ug/L	EPA 8260B	3/17/2005
Ethylbenzene	< 0.50	0.50	ug/L	EPA 8260B	3/17/2005
Total Xylenes	< 0.50	0.50	ug/L	EPA 8260B	3/17/2005
Methyl-t-butyl ether (MTBE)	9.6	0.50	ug/L	EPA 8260B	3/17/2005
Diisopropyl ether (DIPE)	< 0.50	0.50	ug/L	EPA 8260B	3/17/2005
Ethyl-t-butyl ether (ETBE)	< 0.50	0.50	ug/L	EPA 8260B	3/17/2005
Tert-amyl methyl ether (TAME)	< 0.50	0.50	ug/L	EPA 8260B	3/17/2005
Tert-Butanol	< 5.0	5.0	ug/L	EPA 8260B	3/17/2005
TPH as Gasoline	< 50	50	ug/L	EPA 8260B	3/17/2005
1,2-Dichloroethane	< 0.50	0.50	ug/L	EPA 8260B	3/17/2005
Toluene - d8 (Surr) 4-Bromofluorobenzene (Surr) Dibromofluoromethane (Surr) 1,2-Dichloroethane-d4 (Surr)	97.9 105 99.0 101		% Recovery % Recovery % Recovery	EPA 8260B EPA 8260B EPA 8260B EPA 8260B	3/17/2005 3/17/2005 3/17/2005 3/17/2005

Approved By:

el Kiff

2795 2nd St., Suite 300 Davis, CA 95616 530-297-4800 \



Date: 3/18/2005

Project Name : Nella Oil

Project Number:

Sample: MW-3

Matrix: Water

Lab Number : 42788-03

Sample Date :3/14/2005

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date Analyzed
Benzene	< 0.50	0.50	ug/L	EPA 8260B	3/17/2005
Toluene	< 0.50	0.50	ug/L	EPA 8260B	3/17/2005
Ethylbenzene	< 0.50	0.50	ug/L	EPA 8260B	3/17/2005
Total Xylenes	< 0.50	0.50	ug/L	EPA 8260B	3/17/2005
Methyl-t-butyl ether (MTBE)	12	0.50	ug/L	EPA 8260B	3/17/2005
Diisopropyl ether (DIPE)	< 0.50	0.50	ug/L	EPA 8260B	3/17/2005
Ethyl-t-butyl ether (ETBE)	< 0.50	0.50	ug/L	EPA 8260B	3/17/2005
Tert-amyl methyl ether (TAME)	< 0.50	0.50	ug/L	EPA 8260B	3/17/2005
Tert-Butanol	< 5.0	5.0	ug/L	EPA 8260B	3/17/2005
TPH as Gasoline	< 50	50	ug/L	EPA 8260B	3/17/2005
1,2-Dichloroethane	< 0.50	0.50	ug/L	EPA 8260B	3/17/2005
Toluene - d8 (Surr)	98.2		% Recovery	EPA 8260B	3/17/2005
4-Bromofluorobenzene (Surr)	106		% Recovery	EPA 8260B	3/17/2005
Dibromofluoromethane (Surr)	99.1		% Recovery	EPA 8260B	3/17/2005
1,2-Dichloroethane-d4 (Surr)	101		% Recovery	EPA 8260B	3/17/2005

Approved By:

oel Kiff

2795 2nd St., Suite 300 Davis, CA 95616 530-297-4800

QC Report : Method Blank Data

Project Name: Nella Oil

Project Number:

		Parameter															
	Date	Analyzed	3/16/2005	3/16/2005	3/16/2005	3/16/2005	3/16/2005	3/16/2005	3/16/2005	3/16/2005	3/16/2005	3/16/2005	3/16/2005	3/16/2005	3/16/2005	3/16/2005	3/16/2005
	Analysis	Method	EPA 8260B	EPA 8260B	EPA 8260B	EPA 8260B	EPA 8260B	EPA 8260B	EPA 8260B	EPA 8260B	EPA 8260B	EPA 8260B	EPA 8260B	EPA 8260B	EPA 8260B	EPA 8260B	EPA 8260B
pc	rting	Units	ng/L	ng/L	ng/L	ng/L	ng/L	ng/L	ng/L	ng/L	ng/L	ng/L	ng/L	%	%	%	%
Method	Reporting	Limit	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	5.0	20	0.50				
	Measured	Value	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 5.0	< 50	< 0.50	98.4	117	99.1	103
		Parameter	Benzene	Toluene	Ethylbenzene	Total Xylenes	Methyl-t-butyl ether (MTBE)	Diisopropyl ether (DIPE)	Ethyl-t-butyl ether (ETBE)	Tert-amyl methyl ether (TAME)	Tert-Butanol	TPH as Gasoline	1,2-Dichloroethane	Toluene - d8 (Surr)	4-Bromofluorobenzene (Surr)	Dibromofluoromethane (Surr)	1,2-Dichloroethane-d4 (Surr)

Date Analyzed

Analysis Method

Measured Reporting

Value Limit Units

Report Number: 42788

Date: 3/18/2005

Approved By: Joel Kiff

KIFF ANALYTICAL, LLC

2795 2nd St, Suite 300 Davis, CA 95616 530-297-4800

QC Report: Matrix Spike/ Matrix Spike Duplicate

Report Number: 42788 Date: 3/18/2005

Project Name: Nella Oil

Project Number:

ative cent t	İ			
Relative Percent Diff. Limit	25	25	25	25
Spiked Sample e Percent t Recov. Limit	70-130	70-130	70-130	70-130
ate S I S e Relative P nt Percent R Diff. L	4.05	3.82	2.30	1.26
Duplicate Spiked Sample t Percent Recov.	103	101	102	101
Spiked Sample Percent Recov.	107	104	99.4	102
Date Analyzed I	3/16/05	3/16/05	3/16/05	3/16/05
Analysis Method	EPA 8260B	EPA 8260B	EPA 8260B	EPA 8260B
e Units	ng/L	- ng/L	ng/L	ng/L
Duplicate Spiked Sample Value	41.2	40.2	203	40.5
Spiked Sample Value	42.9	41.8	199	41.0
Spike Dup. Level	40.0	40.0	200	40.0
Sample Spike Value Level	40.0	40.0	200	40.0
Sample Value	<0.50	<0.50	<5.0	<0.50
Spiked Sample	42770-21 <0.50	42770-21	42770-21	ner 42770-21
Parameter	Benzene	Toluene	Tert-Butanol	Methyl-t-Butyl Ether 42770-21

Approved By: Joe Kiff

KIFF ANALYTICAL, LLC

2795 2nd St, Suite 300 Davis, CA 95616 530-297-4800

QC Report : Laboratory Control Sample (LCS)

Report Number: 42788

Date: 3/18/2005

Project Name: Nella Oil

Project Number:

Parameter	Spike Level	Units	Analysis Method	Date Analyzed	LCS Percent Recov.	LCS Percent Recov. Limit
Benzene	40.0	ng/L	EPA 8260B	3/16/05	104	70-130
Toluene	40.0	ng/L	EPA 8260B	3/16/05	103	70-130
Tert-Butanol	200	ng/L	EPA 8260B	3/16/05	101	70-130
Methyl-t-Butyl Ether	40.0	ng/L	EPA 8260B	3/16/05	101	70-130

Approved By: Joel Kiff

KIFF ANALYTICAL, LLC

2795 2nd St, Suite 300 Davis, CA 95616 530-297-4800

02 For Lab Use Only 3 0 Chain-of-Custody Record and Analysis Request TAT 12 hr/24 hr/48 hr/72 hr/1 wk 420 27 × TOTAL (X) W.E.T. (X) (7421/239.2) Lab No. 42788 Volatile Halocarbons (EPA 8260B) EPA 8260B (Full List) Lead Scav. (1,2 DCA & 1,2 EDB - 8260B) **Analysis Request** (B0628) setsnegyxO 7 (80928) setsnegyxO 3 Oxygenates/TPH Gas/BTEX (8260B) 5 Oxygenates/TPH Gas/BTEX (8260B) Remarks: Bill to: TPH Gas/BTEX/MTBE (8260B) (2108M) IIO rotoM 2s H9T (2108M) leseiQ as H9T BTEX/TPH Gas/MTBE (8021B/M8015) BTEX (8021B) California EDF Report? 🗌 Yes 🗵 No Recommended but not mandatory to complete this section: Matrix TIOS **MATER** EDF Deliverable To (Email Address): Received by Laboratory: Preservative NONE Env 3330 Cameron PCA Suite 850 ICE 2795 2nd Street, Suite 300 HNO3 Received by: Received by: HCI Sampler Signature: Lab: 530.297.4800 Fax: 530.297.4808 Davis, CA 95616 Container Global ID: 1058 8501-501H/C Time Time Time SCEEVE AOV Im 04 031465 3/19/05 08255 Date Date Time 0735 2070 Sampling 530 676-6005 Date Project Contact (Hardcopy or PDF To): Johnson ANALYTICAL LLC FAX No.: P.O. No: Distribution: White - Lab, Pink - Originator õ Sample Designation 7 Project Address: 530 676-6004 STraTus Company/Address: Wella. Forass Valley Project Number: 10-3 Project Name: Relinquished by: Relinquished by: アダーン 1- mW Phone No.: Z

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